

# Receiving Report

Date:

16-03-21

Batch No:

134527

Supplier:

AVIAJ

Dart P/O:

317523

Packing Slip: Yes  No \_\_\_\_\_  
Invoice: Yes  No \_\_\_\_\_  
Receipt: Cash  Cr   
New Supplier Yes  No

Release Note Attached: Yes  No \_\_\_\_\_ N/A \_\_\_\_\_  
Waybill Attached: Yes  No \_\_\_\_\_  
Shipment Complete: Yes  No \_\_\_\_\_ N/A \_\_\_\_\_  
QC18 Inspection \_\_\_\_\_  
Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO31753**

**Purchase Order Date** 3/18/2016

PO Print Date 3/18/2016

Page Number 1 of 2

**Order From :** VU-AVIC

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

DALLAS, TX 75284-2275  
USA

**Contact Name**

**Buyer** Chantal Lavoie

## **Customer POID**

Customer Tax # 10127-2607

**Terms**

**Currency**

**FOB** EXW – (Ex Works)

2018 © SAGE

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

## Ship Ad

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments	Promise Date					
	Delivery Comments						
1	MS21919WCH12 ✓	Clamp ✓	3/24/2016 Yes 3/24/2016	FN	10.00 Each	\$0.85	\$8.50
			<i>Sp16-03-22</i>				
						Line Total:	\$8.50
2	156003-6D0274	Hose Assembly	3/24/2016 Yes 3/24/2016	18.00 Each		\$196.51	\$3,537.18
						Line Total:	\$3,537.18
3	156003-6D0590	Hose Assembly	3/24/2016 No 3/24/2016	6.00 Each		\$237.85	\$1,427.10

**PO Instructions:** Fedex Acc#151793240

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO31753**

Purchase Order Date 3/18/2016

PO Print Date 3/18/2016

Page Number 2 of 2

**Order From :** VU-AVI003

**Ship To :** DART AEROSPACE LTD

AVIALL  
PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

**Contact Name**  
**Vendor Phone** 905-676-1695

**Buyer** Chantal Lavoie

**Customer POID**  
**Customer Tax #** 10127-2607

**Terms** Net 30  
**Currency** USD

**FOB** EXW - (Ex Works)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Line Total:** \$1,427.10

4	156062DI054D000	Hose Assembly	3/24/2016	7.00	\$434.61	\$3,042.27
			Yes	Each		
			3/24/2016			

**Line Total:** \$3,042.27

5	71401-45	PROCUREMENT QUALITY CLAUSES	3/24/2016	1.00	\$0.00	\$0.00
			No			
			3/24/2016			

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A015 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

**Line Total:** \$0.00

**PO Total:** \$8,015.05

W C Y

**PO Instructions:** Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 3/18/2016

## PACKING LIST



DELIVERY NUMBER: 8002899583

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:18MAR16

TIME:17:00:56

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO31753  
 ORDER NUMBER:1002003820  
 ORDER DATE:18MAR16

B 10003951  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

L  
 L  
 T  
 O

S 10003951  
 H DART AEROSPACE LTD  
 I 1270 ABERDEEN STREET  
 P HAWKESBURY ON K6A 1K7  
 T  
 O CANADA

S 1000  
 H AVIALL CENTRAL WAREHOUSE  
 I DALLAS CDC  
 P 2750 REGENT BLVD  
 F DFW AIRPORT TX 75261-9048  
 R USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	MS21919WCH12 CLAMP: LOOP,CUSHION,CRES BATCH 7364045875	10	10	0	EA	4.53	0.85	8.50

10

*John B. M.*  
**This is not an Invoice.  
 For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
 Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Holmann, Director, Global Quality

18MAR16  
 Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.  
 THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



# Commercial Invoice

**AVIALL SERVICES INC**  
**2750 REGENT BLVD**  
**DFW AIRPORT TX 75261**  
**USA**

Government Transaction Number

**NOEEI FTR 30.36**

Delivery Number  
 8002899583

Tracking Number	Commercial Invoice Number
	9303570612
<b>Incoterms</b>	<b>Ship Date</b>
EXW Shipping Point	18 March, 2016

Sold To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder  FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	MS21919WCH12 - CLAMP: LOOP,CUSHION,CRES Harmonized Tariff: 7326908595 Export Classification: 9A991.d Authorization: NLRAT_MAR_2016 Sales Order: 1002003820 PO: PO31753 Batch Number: 7364045875	US	10	EA	0.85	8.50

Gross Value	8.50
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	8.50

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

**BOX CONTENT LIST**


ODO: 310003964539

**CUSTOMER PO:** PO31753  
**ORDER NUMBER:** 8002899583

**ROUTE:** FDXIPA

**PAGE:** 1 of 1  
**DATE:** 03/18/2016  
**TIME:** 16:59:52



Handling Unit: 110000000491218324

Packed at WorkCenter: SE06

**B** CU10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**S** CU10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**S** 1000  
AVIALL CENTRAL WAREHOUSE  
DALLAS CDC  
PO Box 619048  
DFW AIRPORT TX 75261-9048  
USA

**T**O

**T**O

**F**R  
**OM**

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00010	28	MS21919WCH12=28	CLAMP: LOOP,CUSHION,CRES	10	10	EA		

BATCH 7364045875      Exp Date: 04/01/2028

*3/18/16 8:30 AM*

**This is not an invoice.  
For payment processing, please refer to Invoice.**

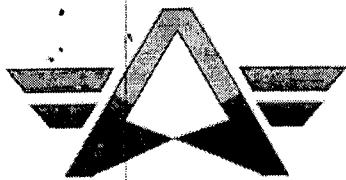
The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

**CERTIFICATE OF CONFORMANCE**

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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.



# Aero-Glen International, LLC

## PACKING SLIP

1160 Mustang Dr Ste 300  
DFW Airport TX 75261  
Tel: 817-328-6600  
aeroglen@aeroglen.com  
CAGE CODE 9V172

REGISTERED

AS9100/AS9120-A/ISO9001

PR# 14-2127, 14-2128R

Print Date : Aug-03-2015 10:55:57 AM

Printed By : GMOO Print No. : 2

No. 074877

Pg:1 of 1

Ship To : [1]

For : Account No. [AVIALL-DALLA]

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

AVIALL  
Attn: SEDRICK CLARK  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No.	: 054055	Our Ref	:	Domestic AWB :
Cust P.O.	: 0045273420	Your Ref	:	Int'l AWB :
Picked On	: Jul-24-2015	Spec Inst	:	Origin :
Shipped On	:	Contract	:	Transport :
Ship Via	: DROP OFF	Lic No.	:	Nationality:
F.O.B.	: DESTINATION	Expires	:	Trip/Flight:
Terms	: NET 30			
Our Contact	: MERLE LANGTON			

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	MS21919WCH12  UID: 141910  Rev:E Note: CLAMP, LOOP,CUSHION,CRES PG:10 PER LOT #:168220 REV :E MFG : J&M PRODUCTS D.O.M. :1Q13	DF3	480.00	480.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

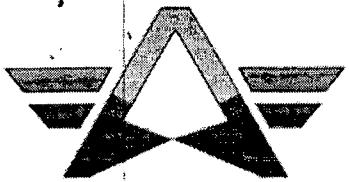
ITEM MS21919WCH12=28



BATCH 7364045875



ADWILLIAMS  
08/06/15



# Aero-Glen International, LLC

REGISTERED

AS9100 / AS9120A / ISO9001

PR# 14-2127, 14-2128R

## Certificate of Conformance

Print Date : Aug-03-2015 10:56:08 AM

Printed By : GM00 Print No. : 3

No. : 074877

Pg: 1

## Shipped To :

AVIALL CENTRAL WAREHOUSE  
 Attn: RECEIVING DEPT.  
 2750 REGENT BOULEVARD  
 DFW Airport, TX 75261  
 UNITED STATES  
 Tel. : 972-586-1994

## Sold To : Account No. [AVIALL-DALLA]

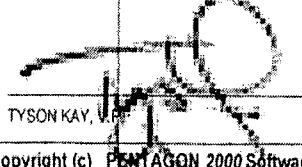
AVIALL  
 Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE  
 2700 Regent Blvd  
 DFW Airport, TX 75261  
 UNITED STATES  
 Tel. : 972-586-1426

S.O. No.	: 054055	Our Ref	:	Domestic AWB :
Customer P.O.	: 0045273420	Your Ref	:	Int'l AWB :
Issued Date	: Jul-24-2015	Spec Inst	:	Origin :
		Contract	:	Transport :
Ship Via	: DROP OFF	License No.	:	Nationality:
F.O.B.	: DESTINATION	Expires	:	Trip/Flight:
Shipped Date		Terms	: NET 30	
Our Contact	: MERLE LANGTON			

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Price	Amount
1	MS21919WCH12	DF3	480.00 EA	480.00 (Qty. Back 0.00)		

Pick Ticket / Packing Slip No. : 074877  
 Rev:E  
 Note: CLAMP: LOOP,CUSHION,CRES PG:10 PER  
 LOT #:168220  
 REV:E  
 MFG :J&M PRODUCTS  
 D.O.M. :1Q13

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND ARE FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1, COMPLIANT AS NOTED ON A LINE ITEM BASIS.



TYSON KAY, V.P.

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ORIGINAL (COPY.)



# J&M PRODUCTS, INC.

1647 TRUMAN STREET  
SAN FERNANDO, CA 91340-3119  
PHONE (818) 837-0205 • FAX (818) 837-0250

ASN Nbr	Packing List #	75402-7
Customer PO #	Order Date	Page
023756	01-18-13	1

Ship To: AER705  
AERO-GLEN INTERNATIONAL, LLC  
1702 MINTERS CHAPEL RD STE 116  
ACCOUNTING@AEROGLEN.COM  
GRAPEVINE, TX 76051  
United States of America

Bill To: AER705  
AERO-GLEN INTERNATIONAL, LLC  
1702 MINTERS CHAPEL RD STE 116  
ACCOUNTING@AEROGLEN.COM  
GRAPEVINE, TX 76051  
United States of America

Ship Via: UPS Ground

Collect

By: APRIL HARVEY

L#	Item PO Number	Description	Ship Date	Order Qty	Stk U/M	Bin Loc	OK To Ship	Ship Qty
3	AS21919WDG32X	Line Support Clamp CTO	04-29-13	1250	EA	1	1250	1250
	Rev. Level: NC			1 BX 50 - 4				Lot. 168133
	Box Qty: 5			4 BX 300 - 18				ub. 148865
4	AS21919WDG48	Line Support Clamp CTO	04-29-13	250	EA	1	250	250
	Rev. Level: NC			2 BX 125 - 11				Lot. 168152
	Box Qty: 2			Ship Weight:		22		ub. 148866
5	MS21919WCG66	Line Support Clamp CTO	04-29-13	500	EA	1	500	500
	Rev. Level: E			Ship Weight:		7		Lot. 167142
	Box Qty: 1							ub. 148870
6	MS21919WCH10	Line Support Clamp CTO	04-29-13	5750	EA	1	5750	5750
	Rev. Level: E			1 BX 650 - 16				Lot. 161857
	Box Qty: 4			3 BX 1700 - 40				ub. 148872
7	MS21919WCH12	Line Support Clamp CTO	04-29-13	2675	EA	1	2675	2675
	Rev. Level: E			1 BX 1275 - 36				Lot. 168220
	Box Qty: 2			1 BX 1400 - 39		75		ub. 148871
8	MS21919WCH13	Line Support Clamp CTO	04-29-13	1575	EA	1	1575	1575
	Rev. Level: E			Ship Weight:				Lot. 168213
	Box Qty: 1							ub. 148873



# J&M PRODUCTS, INC.

1647 TRUMAN STREET  
SAN FERNANDO, CA 91340-3119  
PHONE (818) 837-0205 • FAX (818) 837-0250

ASN Nbr 736402-7  
Packing List #

Customer PO #	Order Date	Page
023756	01-18-13	2

Ship To: AER705  
AERO-GLEN INTERNATIONAL, LLC  
1702 MINTERS CHAFEL RD STE 116  
ACCOUNTING@AEROGLEN.COM  
GRAPEVINE, TX 76051  
United States of America

Ship Via: UPS Ground

Collect:

Bill To: AER705  
AERO-GLEN INTERNATIONAL, LLC  
1702 MINTERS CHAFEL RD STE 116  
ACCOUNTING@AEROGLEN.COM  
GRAPEVINE, TX 76051  
United States of America

By: APRIL HARVEY

L# Item FO Number	Description	Ship Date 104 275-9~	Order Qty 104 1300-38	Stk UH Loc	Bin	OK To Ship	Ship Qty
Rev. Level: E Box Qty: 2					47		
12 MS21919WCH14	Line Support Clamp CTO	04-29-13	1275	EA 1		1275	1275
Rev. Level: E Box Qty: 1					39		lot. 168197 wb. 148875
19 MS21919WCH9	Line Support Clamp CTO	04-29-13	1950	EA 1		1950	1950
Rev. Level: E Box Qty: 1					43		lot. 168223 wb. 148881

\*\* Sales Order Comments \*\*  
85% SHELF LIFE REQ.  
UPS COLL # 756163  
DFAR COMPLIANT REQ

Allocated: 05-03-13  
Printed : 05-03-13 13:07:15

DFAR ONLY "SPECIALTY METAL CONFORMS  
Applicable TO DFARS 252.225-7014"  
MATERIAL MELTED IN  
Port Line's United States  
8, 9, 10, 11, 12, 19 AIT-1

CERTIFICATION - The Seller hereby certifies that the part numbers identified herein are produced for the customer listed above. These products were manufactured in accordance with, but not limited to, all applicable drawings, specifications and instructions as specified in the Purchase Order. All supportive, quality related objective evidence is on file and shall be available to the customer upon request for a minimum of ten (10) years, unless otherwise specified. This shipment is made subject to the terms and conditions available for review at: jproducts.com/terms&conditions. All quantities have been checked and verified. All claims for shortages must be made within 15 days of delivery. No returns will be accepted without prior authorization.

Authorized Signature

J & M Products, Inc.  
CertificationPart Number: MS21919WCH12 Lot Nbr: 168220 | P WO: 148871 Rev: ECustomer: AEGO-GEN INTERNATIONAL, LLC Shiplist: 75402-7

Equivalent PN: \_\_\_\_\_ Drawing Rev: \_\_\_\_\_

Lot Nbr Class	Component Pn Description	PO Nbr Date Rec	Ven Nbr Name	Heat/Batch	Compound Cure Date
166685   P CUSH	4-045-HW SILICONE EXTRUSIO	51454 03/12/13	0860 West Coast Gasket Co.	013113-10	078-60121-AMS 1Q13
167467   P METAL	30X0.50X321 321 CRES	50276 04/03/13	0854 United	F1M0 Performance Metals	
167990   P WEDGE	12-90-HW SILICONE WEDGE	52151 04/18/13	0860 West Coast Gasket Co.	032813-05	078-60121-AMS 2Q13

End of Report

SPECIALTY METAL CONFORMS  
10 DFARS 252.225-7014"

MATERIAL MELTED IN

United States

Country of Origin\Manufacture: USA

CERTIFICATION - The Seller hereby certifies that the part numbers identified herein are produced for the customer listed above. These products were manufactured in accordance with, but not limited to, all applicable drawings specifications and instructions as specified in the Purchase Order. All supportive, quality related objective evidence is on file and shall be available to the customer upon request for a minimum of ten (10) years, unless otherwise specified.

Signed: